

**For Non-Profit Organizations Receiving Appropriations from Government of Guam
Pursuant to P.L. 29-113 (GUAM ANIMALS IN NEED, INC. - Animal Shelter)**

FY2010 Final Appropriation/Expenditure Report

(As of September 30, 2010)

DEPARTMENT OF AGRICULTURE

Fund	Appropriation	Reserved	Balance	Categories	Expenditures	Available Balance
General Fund	\$100,000	\$18,000	\$82,000	Salaries	37,549.00	0
				Benefits	8,212.00	0
				Contractual	5,549.00	0
				Supplies	16,858.00	0
				Equipment	446.00	0
				Miscellaneous	13,386.00	0
				Capital	0.00	0
				Fund Total:	82,000.00	\$0